

# **Campaign Finance Report**

Republican House Victory Committee #: 201000113

Treasurer: FRY, JOHN M

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# 2010 Post-General Election Report

Election Cycle: 2009-2010

Date Filed: December 1, 2010

Reporting Period: October 14, 2010-November 22, 2010

## **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$35,194.63
Total Cash Receipts this Reporting Period: \$2,271.18
Total Cash Disbursements this Reporting Period: \$29,565.61
Cash Balance at End of Reporting Period: \$7,900.20

Report ID: 66860

#### Covers 10/14/2010 to 11/22/2010 Filed on 12/01/2010

# **Summary of Activity**

Income	Schedule This Period			Total to Data	
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$19,250.00
Contributions from Political Committees	C3	\$1,000.00	\$0.00	\$1,000.00	\$109,709.00
Business Contributions	C4	\$1,250.00	\$0.00	\$1,250.00	\$1,250.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$21.18	\$0.00	\$21.18	\$56.32
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$3,288.40
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,271.18	\$0.00	\$2,271.18	\$133,553.72

Expenditures	Schedule		Total to Data		
<b>F</b> • • • • • •		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$5,565.61	\$0.00	\$5,565.61	\$53,409.80
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$25,797.82
Contributions to Other Committees	E3	\$24,000.00	\$0.00	\$24,000.00	\$46,000.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$445.90
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$29,565.61	\$0.00	\$29,565.61	\$125,653.52
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$29,565.61			

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Schedule C3 - Co	ontributions from	political	committees
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Schedule C3 - Contributions from political committees		Date	Amount	Cycle To Date
Name:	Name: 1206 - SALT RIVER VALLEY WATER USERS ASSN POLITICAL INVOLVEMENT COMMITTEE 10/20/2010		\$1,000.00	\$1,250.00
Address:	CORPORATE TAXES, ISB336 PO BOX 52025, PHOENIX, AZ 85207		Cash	
Total of Contributions from Committees			\$1,000.00	
Total of Refunds Given		\$0.00		
Net Total of Contributions from Committees		\$1,000.00		

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### Schedule C4 - Business contributions

Schedule C4 - Business Contributions		Date	Amount	Cycle To Date
Name:	Redflex Traffic Systems, Inc.	10/26/2010	\$1,250.00	\$1,250.00
Address:	23751 N 23rd Ave, Ste 150, Phoenix, AZ 85085		Cash	
Total of Business Contributions		\$1,250.00		
Total of Refunds Given		\$0.00		
Net Total of Business Contributions		\$1,250.00		

#### Post-General Election Report Covers 10/14/2010 to 11/22/2010

**Schedule E1 - Operating expenses** 

Scriedule	ET - Operating expenses	Date	Amount	Cycle To Date
Name:	Events by Andrea	10/25/2010	\$4,108.97	\$20,418.71
Address:	345 E Orange Dr, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Accountant/bookkeeper			
Memo:	Fundraising and Event Planning			
Name:	WELLS FARGO BANK ARIZONA, NA (038)	10/31/2010	\$8.14	\$21.65
Address:	PO Box 2908, Phoenix, AZ 85062		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Federal Tax Withheld			
Name:	Jill of All Trades LLC	11/01/2010	\$1,000.00	\$2,735.00
Address:	4183 W Gail Dr, Chandler, AZ 85226		Cash	
Category:	Professional Services - Accountant/bookkeeper			
Memo:	Accounting and Reporting			
Name:	Events by Andrea	11/17/2010	\$448.50	\$20,418.71
Address:	345 E Orange Dr, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Consultants			
Memo:	Fundraising Fees			
Total of Operation	ng Expenses		\$5,565.61	
Total of Refunds	s, Rebates, and Credits Received		\$0.00	
Net Total of Ope	erating Expenses		\$5,565.61	

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#### Schedule E3 - Contributions to other committees

Schedule E3 - Contributions to other committees		Date	Amount	Cycle To Date
Name:	200602811 - ARIZONANS FOR A SOUND ECONOMY	10/21/2010	\$24,000.00	\$46,000.00
Address:	PO Box 32935, Phoenix, AZ 85064		Cash	
Total of Contribution	Total of Contributions to Other Committees		\$24,000.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees		\$24,000.00		

#### Post-General Election Report Covers 10/14/2010 to 11/22/2010

Schedule R1 - Other receipts, interest & dividends

Scheaule i	R1 - Other receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	WELLS FARGO BANK ARIZONA, NA (038)	10/31/2	010 \$21.18	\$56.32
Address:	PO Box 2908, Phoenix, AZ 85062		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	Interest Income			
Total of Other Receipts, Interest & Dividends			\$21.18	
Total of Refunds	Given		\$0.00	1
Net Total of Other	r Receipts, Interest & Dividends		\$21.18	

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